

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALICIA SCOTT

Debtor(s)

Case No. 17-14191

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/05/2017.
- 2) The plan was confirmed on 07/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/28/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,200.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$1,200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$55.20  
Other \$43.00

**TOTAL EXPENSES OF ADMINISTRATION: \$98.20**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS EDUCATION SERVICES	Unsecured	590.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	991.86	991.86	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	2,001.23	2,001.23	0.00	0.00
Convergent Outsourcing	Unsecured	377.00	NA	NA	0.00	0.00
Diversified Consulta	Unsecured	767.00	NA	NA	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	450.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	8,600.00	20,467.78	19,761.00	546.00	242.97
GM FINANCIAL	Unsecured	NA	NA	480.00	0.00	0.00
GM FINANCIAL	Unsecured	12,187.00	NA	706.78	0.00	0.00
GM FINANCIAL	Secured	NA	480.00	480.00	0.00	0.00
I C Systems Collections	Unsecured	3,491.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	499.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	732.56	732.56	0.00	0.00
IL DEPT OF REVENUE	Unsecured	3,000.00	880.23	880.23	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	23,723.93	23,723.93	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	14,000.00	15,499.52	15,499.52	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	14,000.00	NA	NA	0.00	0.00
Isac	Unsecured	5,676.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	665.00	665.22	665.22	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	617.00	617.21	617.21	0.00	0.00
JEREMIAH P MURRAY	Unsecured	15,220.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	115.00	115.71	115.71	0.00	0.00
MAROON FINANCIAL CREDIT	Unsecured	1,000.00	NA	NA	0.00	0.00
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MONTGOMERY WARD	Unsecured	350.00	350.65	350.65	0.00	0.00
MOUNTAIN SUMMIT FIN	Unsecured	NA	520.00	520.00	0.00	0.00
NICOR GAS	Unsecured	3,000.00	2,698.69	2,698.69	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	1,077.36	1,077.36	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	481.00	480.62	480.62	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	7,675.00	8,516.09	8,175.00	266.14	46.69
PRESTIGE FINANCIAL SVC	Unsecured	1,090.00	0.01	341.10	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UPTOWN CASH	Unsecured	700.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,936.00	\$812.14	\$289.66
All Other Secured	\$480.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$28,416.00</b>	<b>\$812.14</b>	<b>\$289.66</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$16,232.08	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$16,232.08</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$35,650.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$98.20</u>	
Disbursements to Creditors	<u>\$1,101.80</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,200.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.